



APPLICANT DISCLOSURE REPORT (PAGE 1 OF 3)

PART I – APPLICANT/GRANTEE INFORMATION

1. APPLICANT/GRANTEE NAME:

2. ADDRESS:

3. CITY/STATE/ZIP:

4. FEDERAL EMPLOYEE IDENTIFICATION NUMBER:

5. PHONE:

6. INDICATE WHETHER THIS IS AN: ☐ INITIAL REPORT ☐ UPDATED REPORT

7. PROJECT ASSISTED/TO BE ASSISTED – FISCAL YEAR:

8. TYPE OF PROJECT:

9. ☐ COMPETITIVE GRANT ☐ NON-COMPETITIVE GRANT/LOAN

10. AMOUNT REQUESTED/RECEIVED:

11. PROGRAM INCOME TO BE USED WITH ITEM 10 ABOVE:

12. TOTAL OF ITEMS 10 AND 11:

PART II – THRESHOLD DETERMINATION

1. IS THE AMOUNT LISTED IN ITEM 12 ABOVE MORE THAN \$200,000? ☐ YES ☐ NO

2. HAVE YOU RECEIVED OR APPLIED FOR OTHER HUD ASSISTANCE (THROUGH PROGRAMS LISTED IN ATTACHMENT A OF THE INSTRUCTIONS) WHICH, WHEN ADDED TO ITEM 12 (PART I), IS MORE THAN \$200,000?
☐ YES ☐ NO

IF THE ANSWER TO **EITHER** 1 OR 2 OF PART II IS “YES,” THEN THE REMAINDER OF THIS REPORT MUST BE COMPLETED.

IF THE ANSWER TO **BOTH** 1 AND 2 OF PART II IS “NO,” THEN THE REMAINDER OF THIS REPORT IS **NOT** REQUIRED TO BE COMPLETED, BUT THE FOLLOWING CERTIFICATION MUST BE EXECUTED.

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT.

TYPED NAME (CHIEF ELECTED OFFICIAL):

SIGNATURE, CHIEF ELECTED OFFICIAL:

DATE:



APPLICANT DISCLOSURE REPORT (PAGE 2 OF 3)

PART III – OTHER GOVERNMENT ASSISTANCE PROVIDED/APPLIED FOR

PROVIDE THE REQUESTED GOVERNMENT ASSISTANCE, EXISTING OR APPLIED FOR, THAT WILL BE USED IN CONJUNCTION WITH THE CDBG FUNDING (INCLUDING THOSE LISTED IN ATTACHMENT A).

[illegible]

PART IV – INTERESTED PARTIES

[illegible]



APPLICANT DISCLOSURE REPORT (PAGE 3 OF 3)

PART V – EXPECTED SOURCES AND USES OF FUNDS

IDENTIFY THE SOURCES AND USES OF ALL ASSISTANCE, INCLUDING CDBG, THAT HAVE BEEN OR MAY BE USED FOR THIS PROJECT.

[illegible]

PART VI - CERTIFICATION

I HEREBY CERTIFY THAT THE INFORMATION PROVIDED IN THIS DISCLOSURE IS TRUE AND CORRECT, AND I AM AWARE THAT ANY FALSE INFORMATION OR LACK OF INFORMATION KNOWINGLY MADE OR OMITTED MAY SUBJECT ME TO CIVIL OR CRIMINAL PENALTIES UNDER SECTION 1001 OF TITLE 18 OF THE UNITED STATES CODE. IN ADDITION, I AM AWARE THAT IF I KNOWINGLY AND MATERIALLY VIOLATE ANY REQUIRED DISCLOSURE OF INFORMATION, INCLUDING INTENTIONAL NONDISCLOSURE, I AM SUBJECT TO A CIVIL PENALTY NOT TO EXCEED \$10,000 FOR EACH VIOLATION.

TYPED NAME (CHIEF ELECTED OFFICIAL):

SIGNATURE:

DATE: